

FIGURE 1

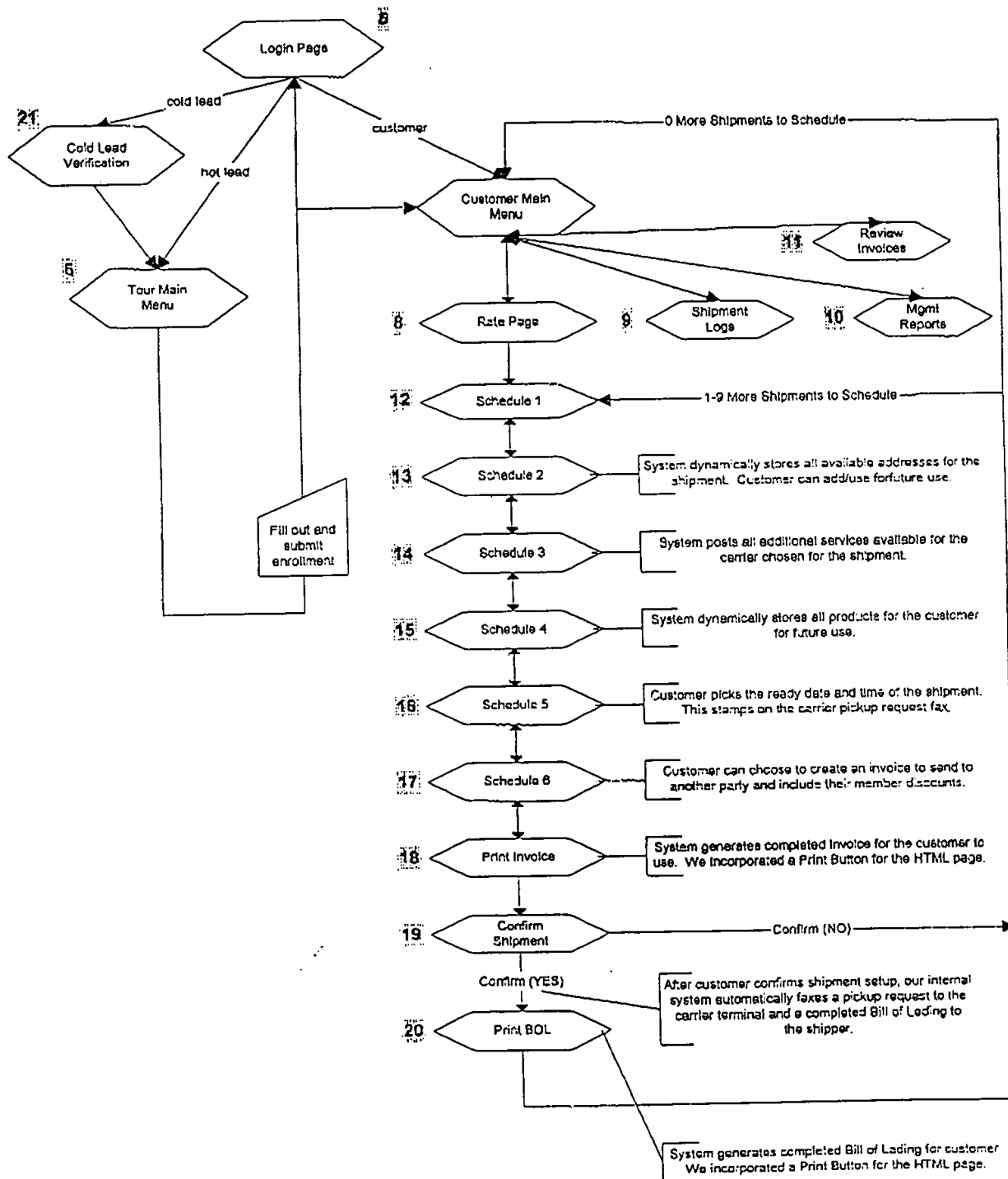


FIGURE 2



## Association Member Benefits 24

ABC Company
585 Main Street
Anytown KS 66202

29

(Click a menu item)

**LTL Rate & Schedule Pickup** 25

**Invoice Inquiry** 26

**Shipment Logs** 27

**Customized Reports** 28

FIGURE 4

# Association Member Benefits

24

## Rate Your LTL Shipments

	Origin Zip	Dest. Zip	Class	Total Wt.	35 Member Price	36 Carrier SCAC	37 Est. Transit (days)	38 Arrange pickup	
1	66202	55125	70	1251	\$185.03	CFWY	1	<input type="radio"/> Yes <input type="radio"/> No	39
2	94544	66202	50	5230	\$713.18	CFWY	3	<input type="radio"/> Yes <input type="radio"/> No	
3	94544	85024	70	3212	\$431.64	CRNT	1	<input type="radio"/> Yes <input type="radio"/> No	
4	33124	64111	Multiple	810	\$165.86	ODFL	2	<input checked="" type="radio"/> Yes <input type="radio"/> No	
5					<b>Rate</b>			<input type="radio"/> Yes <input type="radio"/> No	
6					34			<input type="radio"/> Yes <input type="radio"/> No	
7								<input type="radio"/> Yes <input type="radio"/> No	
8								<input type="radio"/> Yes <input type="radio"/> No	
9								<input type="radio"/> Yes <input type="radio"/> No	
10								<input type="radio"/> Yes <input type="radio"/> No	

When you have completed rating all of your shipments and selected the shipments for pickup arrangement, click here.

**Next >>**

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FIGURE 5

Shipment Microsoft Internet Explorer provided by Freightquote LUM

## Association Member Benefits 24

Enter Multiple Shipment Information

Origin Zip	Dest. Zip	Class	Wt. (lbs)	Enter classes and weights of each type of product being shipped for this movement.
2.	68202	55125	50	100
			60	200
				0
				0
				0
				0

Continue

FIGURE 5A

## 24

45

**Shipment 1 of 3**

**Carrier SCAC:** ODFL

**Origin Zip:** 66202

**Destination Zip:** 55125

**Total Weight:** 1252

**Class:** 100

**Your Freight Cost:** \$368.07

**Additional Fees:** \$.00

**Total Cost:** \$368.07

**Est. Transit (days):** 1

**Carrier Name:**  
**Old Dominion Freight Line**

**Carrier SCAC: ODFL**  
**Origin Zip: 66202**  
**Destination Zip: 55125**  
**Total Weight: 1252**  
**Class: 100**  
**Your Freight Cost: \$368.67**  
**Additional Fees: \$0.00**  
**Total Cost: \$368.67**  
**Est. Transit (days): 1**  
**Carrier Name:**  
**Old Dominion Freight Line**

**Cancel this shipment**

41 A

**Shipping Address**

Company: \_\_\_\_\_

Street Address 1: \_\_\_\_\_

Street Address 2: \_\_\_\_\_

City, ST, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Name: \_\_\_\_\_

**Receiving Address**

Company: \_\_\_\_\_

Street Address 1: \_\_\_\_\_

Street Address 2: \_\_\_\_\_

City, ST, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Name: \_\_\_\_\_

FIGURE 6

## 45

**Shipment 1 of 3**

**2** Choose/Create receiving address information. Click Add, if you wish to add a new address. If your address is incorrect, please press the Help Button or call freightquote at 1-888-595-5664.

## Bill To Sender

43

Company: Williams Distribution 44

44

47

46

FIGURE 6A



45

Shipment 1 of 1

Carrier SCAC: ODFL  
Origin Zip: 66202  
Destination Zip: 55125  
Total Weight: 1252  
Class: 100  
Your Freight Cost: \$368.67  
Additional Fees: \$17.50  
Total Cost: \$386.17  
Est. Transit (days): 1  
Carrier Name:  
Old Dominion Freight Line

BACK    NEXT  
49    48

24

Association Member Benefits

Schedule Your LTL Shipments

3 Choose all accessorial services required for this shipment. Extra charges may apply. An audit of this shipment must be done by freightquote that may change the amount posted to you.

51

52

☒ Arrival Notification    \$17.50  
☐ Construction Site  
☐ Inside Delivery  
☐ Liftgate Service  
☐ Reconsignment  
☐ Redelivery  
☐ Residential Deleivery  
☐ Residential Pickup  
☐ Saturday Delivery

50

FIGURE 7

# Association Member Benefits

## Schedule Your LTL Shipments

45

### Shipment 1 of 3

Carrier SCAC: ODFL  
 Origin Zip: 66202  
 Destination Zip: 55125  
 Total Weight: 1252  
 Class: 100  
 Your Freight Cost: \$368.67  
 Additional Fees: \$0.00  
 Total Cost: \$368.67  
 Est. Transit (days): 1  
 Carrier Name:  
 Old Dominion Freight Line

4 Choose or Create Product Description for each product being shipped for this movement. A NMFC# is required for each product. Choose (Add a Product) from the Product Description drop down box if you wish enter new product information.

	Product Description	Class	Weight	NMFC#	HZMT	PKG Type	# of PKGs
1.	Steel Poles	100	1252	12345-02	7	Pallet	2
	55	56	57	58	59	Pallet	61
						Crate	
						Box	
						Roll	
						60	

BACK NEXT

54

53

Figure 8

# Association Member Benefits

24

## Schedule Your LTL Shipments

45

### Shipment 1 of 3

Carrier SCAC: ODFL  
 Origin Zip: 66202  
 Destination Zip: 55125  
 Total Weight: 1252  
 Class: 100  
 Your Freight Cost: \$368.67  
 Additional Fees: \$00  
 Total Cost: \$368.67  
 Est. Transit (days): 1  
 Carrier Name:  
 Old Dominion Freight Line

BACK NEXT  
 54A 53A

- 5 Identify when your shipment is ready for pickup from the carrier. Please allow the carrier 48 hours after the shipment ready date and time to pick-up.

Schedule your pickup within the next 2 business days.

### Ready Date

Monday, March 15, 1999

### Ready Time

After 8:00 AM

Before 5:00 PM

Please allow the carriers a 4 hour window to pickup within.

### Shipping Address

Company: ABC Company  
 Street Address 1: 565 Main Street  
 Street Address 2:  
 City, ST, Zip: Antwerp, IN 46202  
 Phone: 9135555535 Fax: 9135555500  
 Contact Name: John Smith Shipper Ref:

### Receiving Address

Company: Williams Distribution  
 Street Address 1: 6000 W. Kentucky Avenue  
 Street Address 2: (loading dock)  
 City, ST, Zip: Eastaur, IN 55125  
 Phone: 9135555000 Fax: 9135555500  
 Contact Name: Ted Jackson Receiver Ref:

FIGURE 8A

LTL Shipments - Microsoft Internet Explorer
⌵ ⌵ ⌵

## Association Member Benefits 24

### Schedule Your LTL Shipments

Shipment 1 of 3

Carrier SCAC: ODFL

Origin Zip: 66202

Destination Zip: 55125

Total Weight: 1252

Class: 100

Your Freight Cost: \$368.67

Additional Fees: \$0.00

Total Cost: \$368.67

Est. Transit (days): 1

Carrier Name:

Old Dominion Freight Line

BACK   NEXT

6

Will you be invoicing another party for this shipment after you are billed from freightquote?  
If yes, this system can create your freight invoice. You can either include or exclude your member discounts to your customer. Please complete A, B and C.

A

Would you like to print an invoice of this shipment to send to another company?

☐ Yes   ☐ No

62

63

B

Do you wish to pass on your member discounts to this company?

☐ Yes   ☐ No

Your Member Discounted Rate	Normal Discounted Rate
\$368.67	\$405.53 <span style="float: right;">64</span>

64

C

Who is the company you will be invoicing at a later date?

Company: Williams Distribution

Street Address: 200 W. 234th Street Suite 7502

City, ST, Zip: New York   NY   11250

Phone: 212 555 2550   Fax: 212 555 3000

Contact Name: Mary Jenkins

Your Reference #: ABC1232

65

FIGURE 9

Print your customer's invoice copy by clicking the Print Invoice button.

**Print Invoice**

68

**INVOICE****TO:**

Williams Companies  
500 E. 152nd Street  
New York, NY 21212

**FROM:**

ABC Company  
585 Main Street

Anytown, KS 66202

Ph: 9135558585

Fax: 9135559000

**Invoice Summary****BOL#:** 10014**Invoice Amount:** \$349.47**Carrier:** Old Dominion Freight Line**Invoice Date:** 3/18/99

Review the invoice. If invoice changes are needed, click Back to go back and make corrections.

**BACK**

70

**NEXT**

69

If the invoice is correct, print the invoice using the print button and click Next.

FIGURE 10

## Association Member Benefits 24

**Press OK to complete this shipment and print Bill of Lading (BOL).**

1. If you are not the sender, please notify them regarding this movement and fax a copy of the completed Bill of Lading to the sender. The sender must use our generated Bill of Lading (BOL) in order for you to receive accurate pricing and shipment processing.
2. The carrier will pick up your freight within 48 hours of the scheduled Ready Date and Time. You do not need to contact the carrier for pickup.
3. We will invoice you at the end of the month for this movement. If any freight information changes for this movement, additional freight charges or fees may be added to this movement's cost after shipment auditing (1-4 weeks).

**OK**

**Cancel Movement**

72

71

Figure 11

Print BOL - Microsoft Internet Explorer

Use button below to print three copies of this Bill of Lading. Your driver must use this Bill of Lading to insure accurate shipment processing.


**BOL#: 10006** PRO#: \_\_\_\_\_

Shipper Information		Bill Third Party To:
Shipper Name:	ABC Company	FREIGHTQUOTE, LLC
Street Addr1:	585 Main Street	10100 SANTA FE DR.
Street Addr2:	N/A	SUITE 100
City, ST, Zip:	Anytown, KS 66202	OVERLAND PARK, KS 66212
Phone:	9135558585	Ref: N/A
Contact:	John Smith	PO#: N/A

Receiver Information		Special Instructions:
Receiver Name:	Williams Distribution	
Street Addr1:	6000 N. Kentucky Avenue	
Street Addr2:	(loading dock)	
City, ST, Zip:	ssaint paul, MN 55125	

Bill Charges To:  
PREPAID / BILL THIRD PARTY ONLY

Don't forget to print 3 copies of the BOL (give 2 to the driver)

1. Print Bill of Lading (BOL) by clicking here  **Print BOL** 73

2. Give two copies to the driver. Keep one for your records.


3. Thank you for using freightquote.com.  
Click here to continue  **NEXT** 74

FIGURE 12

## Association Member Benefits 24

Inv#	Inv Date	Due Date	Prior Bal	New Charges	Payments/Crdts	Total Due
123456	2/28/1999	3/20/1999	0	252.12	0	252.12
145678	3/31/1999	4/20/1999	252.12	558.15	252.12	558.15
156789	4/30/1999	5/20/1999	558.15	1020.60	500.00	1079.62*
178922	5/31/1999	6/20/1999	1079.62	1150.50	1079.62	1150.50
165678	6/30/1999	7/20/1999	252.12	558.15	252.12	558.15
176789	7/31/1999	8/20/1999	1079.62	1150.50	1079.62	1150.50

\* Includes a 1.5% finance charge added to unpaid prior balance

Figure 13



## Association Member Benefits <sup>24</sup>

Click on the column you wish to arrange your shipments by. Highlight the desired shipment and click Print BOL (Bill of Lading), or Print POD (Proof of Delivery).

<sup>77</sup> BOL Number	<sup>78</sup> SCAC	<sup>79</sup> Status	<sup>80</sup> Picked UP	<sup>81</sup> Delivered	<sup>82</sup> Signed By	<sup>83</sup> Time
1234567800001	AMER	PENDING	4/03/1999			
1234567800002	ODFL	PENDING	4/04/1999			
1234567800003	CFWY	IN TRANSIT	4/02/1999			
1234567800004	CFWY	IN TRANSIT	4/02/1999			
1234567800005	AMER	DELIVERED	3/15/1999	3/17/1999	J SMITH	13:45
1234567800006	DAFG	DELIVERED	3/02/1999	3/05/1999	R JOHNSON	13:45

Print BOL

<sup>84</sup>

Print POD

<sup>85</sup>

FIGURE 14

Click on the report you wish to run. Autorun Reports are highlighted in Blue (you will automatically receive these reports).

**Shipments To Be  
Invoiced**

Cost Report:  
To/From  
Specified  
Locations

86

Tracking  
Report:  
Shipment  
Transit Status

89

CREATE  
CUSTOM  
REPORT

92

**Shipments Already  
Invoiced**

Cost Report:  
To/From  
Specified  
Locations

87

Tracking  
Report:  
Shipment  
Transit Status

90

CREATE  
CUSTOM  
REPORT

93

**Create Autorun  
Reports**

Cost Report:  
To/From  
Specified  
Locations

88

Tracking  
Report:  
Shipment  
Transit Status

91

CREATE  
CUSTOM  
REPORT

94

FIGURE 15

# Run Cost Report

## Report 1: Zip Code Range

	<u>Origin</u>	87A	<u>Destination</u>	87B
<b>Locations</b>		66212	to	ALL
	<u>Start</u>		<u>Stop</u>	
<b>Date Range</b>		1/1/1999	to	1/31/1999
		87C		87D
87E	<input checked="" type="radio"/> Email	to	jsmith@abc-company.net	
				87F
	<input type="radio"/> Fax	to		
				87G
	<b>Submit</b>		<b>Reset</b>	
	87H		87I	

FIGURE 15A

Report Name: **Billing Summary**

Report Date: 3-May-99

from: **1-Jan-99** to **31-Jan-99**

Report on: Master Account  
ABC Company  
123 South Main Street  
Overland Park, KS 66212

Report to: Master Account  
ABC Company  
123 South Main Street  
Overland Park, KS 66212

	<u>BOL#</u>	<u>Ship Date</u>	<u>Delivered</u>	<u>Weight</u>	<u>Cost</u>
1	100001	1/1/99	1/4/99	120	\$68.50
2	100002	1/1/99	1/4/99	100	\$85.23
3	100003	1/1/99	1/4/99	656	\$122.20
4	100004	1/5/99	1/8/99	230	\$51.12
5	100005	1/5/99	1/8/99	58	\$40.00
6	100006	1/10/99	1/14/99	502	\$98.90
7	100007	1/10/99	1/14/99	650	\$225.25
8	100008	1/10/99	1/15/99	250	\$100.20
9	100009	1/11/99	1/15/99	120	\$68.50
10	100010	1/15/99	1/19/99	50	\$60.20
11	100011	1/15/99	1/23/99	220	\$122.20
12	100012	1/23/99	1/25/99	262	\$51.90
13	100013	1/23/99	1/26/99	120	\$64.50
14	100014	1/23/99	1/26/99	85	\$85.82
15	100015	1/23/99	1/29/99	1252	\$321.01
16					
17					
18					
19					
20					

Total Page 1: \$1,565.53

Overall Total: \$1,565.53    Average: \$104.37

FIGURE 15B

# Run Tracking Report

## Report 1: Zip Code Range

	<u>Origin</u>		<u>Destination</u>
<b>Locations</b>	66212	to	55125
	<u>Start</u>		<u>Stop</u>
<b>Date Range</b>	1/5/1999	to	1/31/1999

☒ Email to

☐ Fax to

Submit

Reset

FIGURE 15C

Report Name: Transit Summary

Report Date: 6-May-99

from: 1-Jan-99 to 31-Jan-99

Report on: Affiliate Account  
ABC Company  
555 Williamsburg Ave  
Dayton, OH 55125

Report to: Master Account  
ABC Company  
123 South Main Street  
Overland Park, KS 66212

	<u>BOL#</u>	<u>Ship Date</u>	<u>Delivered</u>	<u>Weight</u>	<u>Transit Days</u>
1	100001	1/1/99	1/4/99	120	1
2	100002	1/1/99	1/4/99	100	1
3	100003	1/1/99	1/4/99	656	3
4	100004	1/5/99	1/8/99	230	3
5	100005	1/5/99	1/8/99	58	3
6	100006	1/10/99	1/14/99	502	3
7	100007	1/10/99	1/14/99	650	4
8	100008	1/10/99	1/15/99	250	5
9	100009	1/11/99	1/15/99	120	4
10	100010	1/15/99	1/19/99	50	2
11	100011	1/15/99	1/23/99	220	6
12	100012	1/23/99	1/25/99	262	1
13	100013	1/23/99	1/26/99	120	2
14	100014	1/23/99	1/26/99	85	2
15	100015	1/23/99	1/29/99	1252	5
16					
17					
18					
19					
20					

Avg. Transit: 3

FIGURE 150

## Master Account

Access Code: 2B94450 95 PIN #: 2264 96

Acct. Contact: ROBERT JONES

Company Name: ABC COMPANY

Street Address 1: 8990 WILLIAMSBURG AVENUE

Street Address 2: SUITE 230

City, ST Zip: OVERLAND PARK KS 66211

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## Sub-Accounts

☒ Show All Locations ☐ Show Only Subsidiary/Affiliate ☐ Show Only Vendor/Non-Affiliate

98

105 106

Save Reset

Add Location 104

Choose One

☒ Subsidiary/Affiliate

☐ Vendor/Non-Affiliate

99

Access Rights

☒ Rating (not recommended for vendor/non affiliate)

☒ Tracking (for this location only)

☐ Reports (historical shipment info. for this location only)

100  
98

PIN #: 89903 101 Sub-Account #: 008 102

Company Name: ABC COMPANY 103

Street Address 1: 555 SOUTH MAIN STREET

Street Address 2: (LOADING DOCK)

City, ST Zip: ST. PAUL MN 55125

Shipping Contact: JERRY SMITH

Phone: 512 555 5660 Modify This Location 107

Fax: 512 555 5670 Delete This Location 108

Figure 16

